



OFFICE OF THE COMPTROLLER  
CITY OF ST. LOUIS



DARLENE GREEN  
Comptroller

*Internal Audit Section*

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July 17, 2008

Doug Leavell, Director Sponsored Programs  
St. Louis University – School of Public Health & New Hope Clinic  
3700 West Pine Mall  
Fusz Hall, Suite 357  
St. Louis, MO 63108

RE: Review of St. Louis University – School of Public Health & New Hope Clinic,  
Ryan White Title I, CFDA #93.914, Contract #HD 07-26, and Ryan White Title II,  
CFDA #93.917, Contract #HD-07-35, (Project #2008-DOH3)

Dear Mr. Leavell:

Enclosed is a report of our fiscal monitoring review of St. Louis University – School of Public Health & New Hope Clinic (Agency), Ryan White Title I and Title II Programs for the period March 1, 2007 through August 31, 2007. The scope of a fiscal monitoring review is substantially less than an audit, and as such, we do not express an opinion on the financial operations of the Agency. Our fieldwork was completed on October 10, 2007.

This review was made under authorization contained in Section 2, Article XV of the Charter, City of St. Louis, as revised and has been conducted in accordance with the *International Standards for Professional Practice of Internal Auditing* and through an agreement with the City of St. Louis Department of Health (DOH) to provide fiscal monitoring to all grant subrecipients.

If you have any questions, please contact me at (314) 622-4723.

Sincerely,

Mohammad H. Adil, CPA  
Internal Audit Manager

Enclosure

cc: Henrietta Brown, Fiscal Manager, DOH



# CITY OF ST. LOUIS

*DEPARTMENT OF HEALTH  
ST. LOUIS UNIVERSITY – SCHOOL OF PUBLIC HEALTH &  
NEW HOPE CLINIC  
RYAN WHITE TITLE I – HIV EMERGENCY GRANTS CFDA#93.914  
RYAN WHITE TITLE II – CASE MANAGEMENT  
CFDA#93.917  
CONTRACT #HD-07-26 & #HD 07-35*

*FISCAL MONITORING REVIEW  
MARCH 1, 2007 THROUGH AUGUST 31, 2007*

*PROJECT #2008-DOH3*

*DATE ISSUED: JULY 17, 2008*

*Prepared by: The Internal Audit Section*



## OFFICE OF THE COMPTROLLER

*Honorable Darlene Green, Comptroller*

**CITY OF ST. LOUIS  
DEPARTMENT OF HEALTH (DOH)  
ST. LOUIS UNIVERSITY – SCHOOL OF PUBLIC HEALTH  
& NEW HOPE CLINIC  
RYAN WHITE TITLE I & TITLE II PROGRAMS  
FISCAL MONITORING REVIEW  
MARCH 1, 2007 THROUGH AUGUST 31, 2007**

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**CITY OF ST. LOUIS  
DEPARTMENT OF HEALTH (DOH)  
ST. LOUIS UNIVERSITY – SCHOOL OF PUBLIC HEALTH  
& NEW HOPE CLINIC  
RYAN WHITE TITLE I & TITLE II PROGRAMS  
FISCAL MONITORING REVIEW  
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**INTRODUCTION**

**Background**

**Contract Name:** St. Louis University – School of Public Health & New Hope Clinic

**CFDA Numbers:** 93.914 – Ryan White Title I  
93.917 – Ryan White Title II

**Contract Numbers:** HD-07-26  
HD-07-35

**Contract Periods:** March 1, 2007 through February 29, 2008

**Contract Amounts:** \$112,565, Amended to \$244,773  
\$ 44,000, Amended to \$101,000

This contract provided federal funds through Department of Health (DOH) to St. Louis University – School of Public Health & New Hope Clinic (Agency) to provide support services to the Metro St. Louis HIV Health Services Planning Council and to procure case management services for Missouri residents living with HIV and/or AIDS within the St. Louis HIVregion.

**Purpose**

The purpose of this fiscal monitoring review was to determine the Agency compliance with OMB Circular A-133, state and local Department of Health (DOH) requirements for the period March 1, 2007 through August 31, 2007.

**Scope and Methodology**

We made inquiries regarding the Agency's internal controls relating to the funds administered by DOH, tested evidence supporting the reports the Agency submitted to DOH and performed other procedures considered necessary. Our fieldwork was completed on October 10, 2007.

**CITY OF ST. LOUIS  
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**CONCLUSION AND SUMMARY OF OBSERVATIONS**

**Conclusion**

We found no evidence to suggest that the Agency did not fully comply with OMB Circular A-133, state and local DOH requirements.

**Status of Prior Observations**

The Agency's most recent fiscal monitoring report dated February 22, 2006 noted no observations.

**A-133 Status**

We reviewed the Agency's A-133 audit report for the fiscal year ended June 30, 2006. The report expressed an unqualified opinion on the financial statements and the federal awards. The report contained seven (7) findings. However, none of the findings pertained to the DOH pass-through grants. The Agency was not considered a low-risk auditee. We recommended that the report be accepted and that no further action was required.

**Summary of Current Observations**

There were no current observations.